

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract (Proc. Inst. Ident) No.</b> W52H09-04-D-0064		<b>3. Effective Date</b> 2004SEP13		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			<b>Code</b> S1403A	
<b>e-mail address:</b> OAKESN@RIA.ARMY.MIL		<b>SCD B</b>		<b>PAS NONE</b>		<b>ADP PT</b> HQ0339	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> SEILER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791  TYPE BUSINESS: Other Small Business Performing in U.S.				<b>8. Delivery</b> <input checked="" type="checkbox"/> <b>FOB Origin</b> <input type="checkbox"/> <b>Other (See Below)</b>			
				<b>9. Discount For Prompt Payment</b> NET 30 DAYS			
				<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>		<b>Item</b> 12	
<b>Code</b> 11934		<b>Facility Code</b>		<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			<b>Code</b> HQ0339	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2009AUG31				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
<b>Contracting Officer Will Complete Item 17 Or 18 As Applicable</b>							
<b>17.</b> <input type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> <b>Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2002R0207</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220			
<b>19B. Name of Contractor</b>  <b>By</b> _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  <b>By</b> _____/SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2004SEP13	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-D-0064 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** SEILER INSTRUMENT & MANUFACTURING CO., INC.

- SECTION A - SUPPLEMENTAL INFORMATION
1. THIS AWARD IS A 5-YEAR REQUIREMENTS CONTRACT FOR THE ELBOW TELESCOPE, NSN: 1240-00-157-0762; THE SOLICITATION DAAE20-02-R-0207 WITH AMENDMENT 0001 IS INCORPORATED. ANY REQUIREMENTS FOR THE ELBOW TELESCOPE WILL BE EXECUTED AS DELIVERY ORDERS TO THIS BASIC CONTRACT.
2. THE CONTRACTOR'S FINAL PROPOSAL REVISION DATED 29 JUL 04, EMAIL MESSAGE OF 14 JUL 04 IN RESPONSE TO THE GOVERNMENT'S LETTER OF 9 JUL 04, AND PRICING EVALUATION SUMMARY SHEET DATED 11 SEP 03 ARE INCLUDED AS PAGES 2A - 2D.
3. AWARD IS MADE ON THE BASIS OF FOB DESTINATION WITHOUT THE REQUIREMENT FOR FIRST ARTICLE TESTING. HIGHER LEVER QUALITY, COMPLIANCE TO ISO 9001:2000 TAILORED BY EXCLUDING PARAGRAPH 7.3 OR COMPLIANCE TO ISO9002 IS REQUIRED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** SEILER INSTRUMENT & MANUFACTURING CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>  NOUN: TELESCOPE ELBOW ASSEMBLY NSN: 1240-00-157-0762 P/N: 8211640  INSPECTION: ORIGIN ACCEPTANCE: ORIGIN  FOB DESTINATION  SHIP TO ADDRESS:  W25GLU XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  <div>(End of narrative B001)</div>  DELIVERY SCHEDULE IS 261 DAYS ARO  <div>(End of narrative B002)</div>  <u>Packaging and Marking</u>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN W52H09-04-D-0064	MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	07-FEB-2002	002	
Attachment 001	PRICING EVALUATION SUMMARY		001	
Attachment 002	CONTRACT C WORKSHEET		001	
Attachment 003	DOCUMENT SUMMARY LIST		002	
Attachment 004	APPENDIX I		001	